

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: TN4702	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 05/12/2014
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NAME OF PROVIDER OR SUPPLIER

BRAKEBILL NURSING HOME INC.

STREET ADDRESS, CITY, STATE, ZIP CODE

5837 LYONS VIEW PIKE
KNOXVILLE, TN 37919

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
N 831	1200-8-6-.08 (1) Building Standards (1) A nursing home shall construct, arrange, and maintain the condition of the physical plant and the overall nursing home environment in such a manner that the safety and well-being of the residents are assured. This Rule is not met as evidenced by: Based on observation, it was determined that the facility failed to provide cooking equipment under the hood. The findings include: Observation on May 12, 2014 at 7:20 a.m. revealed the double convection oven on the baker's side has been moved to where the convection oven is not fully under the hood. The cook side, the oven has been moved to where the front of the oven not fully under the hood. This finding was verified by the maintenance director and acknowledged by the director of nursing on May 12, 2014. 2006 International Mechanical Code 507.12	N 831	It is the practice of this facility to construct, arrange and maintain the condition of the physical plant and the overall nursing home environment in such a manner that the safety and well-being of the residents are assured. The Maintenance Director or designee arranged the double convection oven on the baker's side and the oven on the cook's side in such a manner that they were fully under the hood. The Maintenance Director or designee reviewed and assessed the remaining units in the kitchen to assure that they are arranged in such a way that the entire unit is under the hood. The Maintenance Director or designee visibly marked the floor in an appropriate and permanent fashion with squares to denote where the feet or supporting attachments should be placed inside and therefore maintaining arrangement under the hood. The Dietary manager or designee will make daily inspections to assure that appropriate units are within the visible lines and therefore under the hood. Negative findings will be reported to the Director of Maintenance or designee immediately and monthly to the Quality Improvement committee.	5/12/14 5/19/14
N1410	1200-8-6-.14(2)(a)5.(ii) Disaster Preparedness (2) Physical Facility and Community Emergency Plans. (a) Physical Facility (Internal Situations). 5. Each of the following disaster preparedness plans shall be conducted annually prior to the month listed in the plan. Drills are for the	N1410	It is the practice of this facility to conduct drills as required and in a timely manner, including the earthquake drill. The Maintenance Director or designee conducted an earthquake drill covering the required assignments and procedures with facility staff. The earthquake drill was placed in the annual schedule of the facility and will take place prior to March each year and reviewed when appropriate by the Quality Improvement committee.	6/6/14 5/19/14

Division of Health Care Facilities

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

C. M. Duster

ADMINISTRATOR

6/5/14

STATE FORM

6899

T1KA21

If continuation sheet 1 of 2

JUN 05 2014

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NAME OF PROVIDER OR SUPPLIER BRAKEBILL NURSING HOME INC.		STREET ADDRESS, CITY, STATE, ZIP CODE 5837 LYONS VIEW PIKE KNOXVILLE, TN 37919		
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N1410	<p>Continued From page 1</p> <p>purpose of educating staff, resource determination, testing personnel safety provisions and communications with other facilities and community agencies. Records which document and evaluate these drills must be maintained for at least three (3) years.</p> <p>(ii) External disaster procedures plan (for tornado, flood, earthquake), to be exercised prior to March, shall include:</p> <p>(I) Staff duties by department and job assignment; and,</p> <p>(II) Evacuation procedures.</p> <p>This Rule is not met as evidenced by: Based on record review and interview, it was determined that the facility failed to conduct required disaster drills prior to March.</p> <p>The findings include:</p> <p>Record review and interview with the director of nursing on May 12, 2014 at 12:30 p.m. revealed no earthquake drill has been conducted prior to March for the 2013 or 2014 year.</p> <p>This finding was verified by the maintenance director and acknowledged by the director of nursing on May 12, 2014.</p>	N1410		